

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 116 Suppl. No. 1 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the Engineer.**

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Adjustment of Compensation at Lump Sum:

CCO 116S0, executed June 19, 2009, and CCO 123S0, executed November 6, 2009, stated the following:

"In the event the Contractor is granted a time extension for delays associated with detailing of east end OBG working drawings and the number of working days in Contract Bid Item No. 5 are increased, the parties agree that Contractor's TRO daily value will be offset \$2,788.00 for each additional working day granted the Contractor."

The number of working days was increased by 304 days in CCO 160 "East End Drawing and Fabrication Delay" of which 216 days were attributable to east end drawing delays. Contract Bid Item No. 5 "Time Related Overhead" compensation for the 304 days was made at the full rate of \$86,000 per day in CCO 160. Per CCO 116S0 and CCO 123S0, the Contractor will credit the Department \$2,788 per day for 216 days.

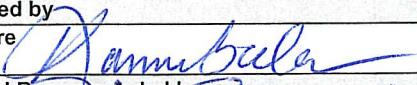
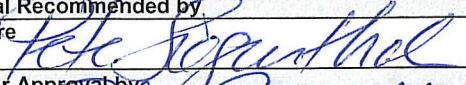
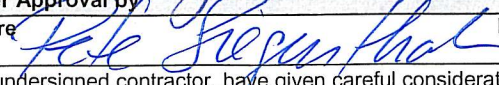
216 days x (\$2,788) per day = (\$602,208.00)

For this change, the Department will receive a credit of \$602,208.00. This sum constitutes full and complete compensation including all markups by reason of this change.

Adjustment of Compensation at Lump Sum.....(\$602,208.00)


Estimated Cost: Increase ☐ Decrease ☒ (\$602,208.00)

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by			
Signature 	Resident Engineer	Kannu Balan, Senior T.E.	Date 11-1-10
Approval Recommended by			
Signature 	Principal Transportation Engineer	Peter Siegenthaler, Prin. T.E.	Date 11/2/2010
Engineer Approval by			
Signature 	Principal Transportation Engineer	Peter Siegenthaler, Prin. T.E.	Date 8/9/2011

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by		
Signature 	(Print name and title) BRIAN A. PETERSEN - PROJECT DIRECTOR	Date 05 AUG 11